

DR-2 Disclosure Summary Page

DR-2

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|------------------------------|-------------------------------|---------------------------|-----------------------|----------------|
| Neighbors for Coleman | | Status: | | Audited |
| Committee Type: | City Candidate - City Council | Statutory Due Date | 1/19/2014 | |
| County: | Polk | Adjusted Due Date | | |
| District: | 0 | Filed Date | 1/13/2014 12:53:53 PM | |
| Committee Code: | 13133 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | 1/13/2015 11:45:26 AM | |
| Report Date: | 2013 | Candidate Name: | Coleman, Chris J | |

Treasurer

| | | | | | |
|-------------------|--------------------|--------------------|------|------------------|--------------|
| Last Name: | Barkley | First Name: | Mark | MI: | E |
| Address: | 4116 Maryland Pike | | | | |
| City: | Des Moines | State: | IA | Zip Code: | 50310 |
| | | | | Phone: | 515-710-9162 |
| E-Mail: | | | | | |

Chairperson

| | | | | | |
|-------------------|-------------------|--------------------|--------|------------------|--------------|
| Last Name: | Coleman | First Name: | Marcie | MI: | |
| Address: | 3512 - 48th Place | | | | |
| City: | Des Moines | State: | IA | Zip Code: | 50310 |
| | | | | Phone: | 515-276-7644 |
| E-Mail: | | | | | |

Statement of Cash On Hand

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$8,072.16 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$8,072.16 |
| Schedule B: Expenditure Total | \$1,581.01 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$6,491.15 |

Additional Assets and Liabilities

| | |
|---|------------|
| Loans in Place at Start of Period | \$2,000.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$2,000.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

| | | | |
|------------------------------|-------------------------------|-----------------------------|-----------------------|
| Neighbors for Coleman | | Status: Filed | |
| Committee Type: | City Candidate - City Council | Statutory Due Date | 1/19/2014 |
| County: | Polk | Adjusted Due Date | |
| District: | 0 | Filed Date | 1/13/2014 12:53:53 PM |
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| Political Party: | Not Available | Amendment Date | 1/13/2015 11:45:26 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-----------------------------------|--------------------------|---|--------------------------------|--------------------|
| 8/23/2013 | Check # Unitemized | Beaverdale Fall Festival PO Box 30004 Des Moines, IA 50310 | Miscellaneous or Unitemized | \$250.00 |
| Fee for Parade | | | | |
| 11/1/2013 | Check # Unitemized | N B Golf Carts 4509 NE 14th Des Moines, IA 50313 | Miscellaneous or Unitemized | \$106.00 |
| Golf Cart rental for parade | | | | |
| 11/7/2013 | Check # 2079 | Heroes for the Homeless 1420 Mulberry Street Des Moines, IA 50309 | Charitable Contributions | \$1,100.00 |
| Table Sponsor for event. | | | | |
| 11/25/2013 | Check # Unitemized | Holy Trinity 2926 Beaver Ave Des Moines, IA 50310 | Miscellaneous or Unitemized | \$125.00 |
| Fee for Walk-a-Thon participation | | | | |
| 12/31/2013 | Check # Unitemized | Balance adjustment 4116 Maryland Pike Des Moines, IA 50310 | Miscellaneous or Unitemized | \$0.01 |
| needed to balance Prior period | | | | |

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|---------------------|-------------------|
| Total Amount | \$1,581.01 |
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